PUBLIC UTILITIES COMMISSION STATE OF HAWAII

BILL FOR COLLECTION SCHEDULE ON COMPUTATION OF THE PUBLIC UTILITY FEE AND COMMERCIAL MOBILE RADIO SERVICE ("CMRS") STATEWIDE SUBSCRIBER COUNTS

Payment is for: Check One: July 31st payment December 31st payment (Note: July and December Fee payments based on prior year revenues, two payments required per year. For example: July and December 20X4 payment based on calendar year 20X3 revenues, See Hawaii Revised Statutes Section 269-30. CMRS providers include two most recent subscriber data filed with the FCC. NAME OF COMPANY: ADDRESS:			
SECTION I			
1. GROSS REVENUES FOR CY 20		\$	
2. FEE = .0025 x LINE 1		\$	
3. GREATER OF LINE 2 OR \$30 (MINIMUM DUE)			\$
PLEASE PAY THE AMOUNT ON LINE 3 AND SE	END YOUR REMI	TTANCE WITH A COPY OF TH	IS BILL TO:
		ES COMMISSION REET, ROOM 103 WAII 96813	
JULY PUBLIC UTILITY FEE PAYMENT IS DUE DECEMBER PUBLIC UTILITY FEE PAYEMENT I			
MAKE CHECK PAYABLE TO THE PUBLIC UTILI	TIES COMMISS	ION	
SECTION II TO BE COMPLETED BY CMRS PROVIDERS ONLY: (In accordance	e with Hawaii PUC Decisi	on and Order No. 20890)
	As of J	une 30, 20	As of December 31, 20
Number of Statewide Subscribers (provide two most recent subscriber counts filed with the FCC)			
CMRS Providers must also send a copy of t	this bill to: Division of Cons 335 Merchant St Honolulu, HI	reet, Room 326	
SECTION III		VERIFICATION	
I,		OPDTIEV TU	AT I AM DULY AUTHORIZED TO VERIFY
(Print or Ty INFORMATION CONTAINED HEREIN AND THAT THE	INFORMATION		
SIGNATURE		DATE	
		<u>-</u>	
TITLE		PHONE NUMBER	
		PUC USE ONLY	
AMOUNT PAID \$		DATE PAID:	
BANK:		CHECK NO.:	

(Revised 12-16-04)